



TAX INVOICE

Emit Reversing Time  
Sky Park Industrial      Reg. No :2006/034476/07  
1 Bonaero Drive, Jan Smuts      Vat No : 4960233320  
Bonaero Park      Tel No : 087 138 5550  
1619      Email : customercare@emit.co.za

Customer Details

Accnum :

BTG004

Custname :

TRI MOVE CC (NEW2)

Vat No :

4780280667

Address :

53 TARENTAAL ROAD  
BRIDGETOWN  
ATHLONE  
CAPE TOWN

Bank Details

Acc Name :

KINTRU TRUCK HIRE (PTY) LTD

Bank :

STANDARD BANK

Acc No :

022792708

Branch :

GREENSTONE

Branch Code :

16342

\* Please supply remittance with Payments

Invoice Details

Invoice No :

INV283877

Invoice Date :

24/Feb/2023

SubTotal :


R151.92

VAT :

R22.78

Total :

R174.70



Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	F/Guard	Docs	Other	Sub-Tot	VAT	Total	
21/02/23	2241000		DBN	JNB	TECTRA AUTOMATION	DOOR	1	1	2	1	0.00	43.34	22.22	10.40	0.00	0.00	75.96	11.39	87.35	
23/02/23	2285105		DBN	JNB	TECTRA AUTOMATION	DOOR	24	14	24	1	0.00	43.34	22.22	10.40	0.00	0.00	75.96	11.39	87.35	
WAYBILLS : 2							TOTALS :		24.85	15.00	26.00	2	0.00	86.68	44.44	20.80	.00	.00	Sub-Total (R)	151.92
																			VAT (R)	22.78
																			Total (R)	174.70